

Receiving Report

JAN 22 2018

Date: _____

Batch No: 138731

Supplier: AIR BUS

Dart P/O: 38448

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection
Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Location _____

Date _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038442

Supplier: AIH002-VU
Airbus Helicopters Canada Limited
P.O. Box 250
Fort Erie
ON
L2A 5M9 Canada
Phone: 905 871 7772
Fax: 905-871-3599

PO No: PO038442

PO Date: 11/21/17

Due Date: 11/24/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

E-MAILED
NOV-21-2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items												
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price	
1	LN9038-0526	-	Screw	\$1.564	Firmed	11/24/17	40 pcs	0 pcs	40 pcs	\$11.51/pcs	\$460.40	
2	LN9348-05	-	Nut		Firmed	11/24/17	300 pcs	0 pcs	300 pcs	\$0.73/pcs	\$219.00	
<i>300x 22-12-17 und</i>												
Grand Total: \$679.40												

Order Notes

JAN L L LU10

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



PACKING SLIP

Page: 1 of 1

Date: 01/11/2018

Shipment Nbr
S201705084 004

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

S
H
I
P
T
O

B
I
L
L
T
O

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7

ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
11/22/2017		P0038442					
Ship Date				Vessel ID	Freight Terms		Shipped Via
01/11/2018					COLLECT		FEDEX GRND
Ship From				Bill Of Lading	Delivery Terms and Country Code		
VANCOUVER		771193148411			EX WORKS INCOTERMS 2010		
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	40.00	TE	LN9038-05026	SCREW	L201712087

JAN 22 '18

DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE **JAN 11 2018** SIGNED

AUTHORIZED INSPECTOR

AHCA
52